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TOWNSEND and TOWNSEND and CREW LLP

By: 

1254 PATENT
Attorney Docket No. 16072-16

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

PETER RUDLOFF

Application No. 09/403,174

Filed: October 18, 1999

Patent No. 7,303,139

Issued: December 4, 2007

For: SYSTEM AND METHOD FOR
IDENTIFYING AND
AUTHENTICATING ACCESSORIES,
AUXILIARY AGENTS AND/OR FUELS
FOR TECHNICAL APPARATUS

Examiner: Daniel St. Cyr

Technology Center/Art Unit: 2876

REQUEST FOR REFUND

2008 FEB 19 01:46:05

San Francisco, CA 94111
February 12, 2008

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

On or about June 26, 2007, applicant was charged \$1,590 for an extension of time fee in connection with the above-referenced patent application, which has since matured into U.S. patent 7,303,139 B1. Attached hereto as Attachment A is a copy from the undersigned's Deposit Account Statement dated June 30, 2007 which shows the charge of \$1,590 for the extension of time (entry highlighted).

The Notice of Allowance was dated August 8, 2007, and the issue fee was paid on October 18, 2007. None of these events could have incurred an extension of time fee.

Prior thereto, applicant filed a Petition for Revival of this application for unintentional abandonment on or about February 16, 2006. It was accompanied by authorization

Adjustment date: 03/04/2008 HDESTA1
06/26/2007 CKHLOK 00000012 201430 09403174
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to charge the then-applicable petition fee of \$1500, and this fee was charged to Deposit Account No. 20-1430 on February 16, 2006, as is reflected on the attached excerpt from the undersigned's Deposit Account Statement dated February 28, 2006 (Attachment B, entry highlighted).

In view of the foregoing, the charge of \$1,590 entered could not be related to the Petition for Revival of the unintentionally abandoned application because that charge was made at the time the Petition was filed.

In view of the foregoing, the undersigned submits that the charge of \$1,590 dated June 26, 2007 was in error.

Accordingly, applicant requests a refund in the amount of \$1,590 and authorizes the Commissioner to credit the refund to Deposit Account No. 20-1430 of the undersigned.

If the Examiner believes a telephone conference would be helpful, please telephone the undersigned at 415-576-0200.

Respectfully submitted,



J. Georg Saka
Reg. No. 24491

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61280843 v1

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Deposit Account Statement

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06/26 5655 29281502	26701P-000600US	2312	\$65.00	\$1
06/26 5812 10742444	019680-007100US	1253	\$1,020.00	\$1
06/26 5888 11615972	021653-024000US	1051	\$130.00	\$1
06/26 5889 11615972	021653-024000US	1253	\$1,020.00	\$1
06/26 5906 11697287	021653-000200US	1051	\$130.00	\$1
06/26 2 11222451	014058-008011US	1454	\$1,370.00	\$1
06/26 1 78686021	19639T-30	6003	\$100.00	\$1
06/26 8 10821790	020859-003210US	2801	\$395.00	\$1
06/26 21 10232759	021044-006700US	2801	\$395.00	\$1
06/26 22 10232759	021044-006700US	2251	\$60.00	\$1
06/26 3 60936886	019934-007500US	2005	\$100.00	\$1
06/26 70 11821357	16869L-212900US	1011	\$300.00	\$1
06/26 72 11821357	16869L-212900US	1311	\$200.00	\$1
06/26 71 11821357	16869L-212900US	1111	\$500.00	\$1
06/26 14 60936897	026398-000400US	2005	\$100.00	\$1
06/26 11725 60892443	026679-000600US	8021	\$40.00	\$1
06/26 11932 11049272	026808-002900US	8021	\$40.00	\$1
06/26 57 78299152	12046T-289	6004	\$150.00	\$1
06/26 200 11821448	020721-000910US	1011	\$300.00	\$1
06/26 203 11821448	020721-000910US	1201	\$200.00	\$1
06/26 201 11821448	020721-000910US	1111	\$500.00	\$1
06/26 202 11821448	020721-000910US	1311	\$200.00	\$1
06/26 12650 E-REPLENISHMENT		9203	-\$75,000.00	\$2
06/26 12662 E-REPLENISHMENT		9203	-\$75,000.00	\$2
06/26 110 11222451	014058-008011US	1801	\$790.00	\$2
06/26 111 11222451	014058-008011US	1251	\$120.00	\$2
Extension Fee -> 06/26 30 09403174	016072-000600US	1254	\$1,590.00	\$2
06/26 66 10603339	020144-001512US	1252	\$450.00	\$2
06/26 100 11694935	019934-006510US	8021	\$40.00	\$2
06/26 13469 11180110	020366-095000US	1806	\$180.00	\$2
06/26 93 78802039	21447-26	6004	\$150.00	\$2
06/26 14609 11697772	020375-076000US	1011	\$300.00	\$2
06/26 14610 11697772	020375-076000US	1111	\$500.00	\$2
06/26 14611 11697772	020375-076000US	1311	\$200.00	\$2
06/26 14612 11697772	020375-076000US	1202	\$2,050.00	\$2
06/26 14613 11697772	020375-076000US	1051	\$130.00	\$2
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06/26 164 2074685		6201	\$400.00	\$2
06/26 14759 10477905	040183-000200US	1252	\$450.00	\$2
06/26 14760 10477905	040183-000200US	1402	\$500.00	\$2
06/26 46 11263762	084340-000000US	1251	\$120.00	\$2
06/26 14906 11751795	020375-005010US	8021	\$40.00	\$2
06/26 51 11009380	005430-003800US	1251	\$120.00	\$2
06/26 52 10481074	089496-000000US	1202	\$350.00	\$2
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06/26 15282 11768380	021766-000910US	11		
06/26 15284 11768380	021766-000910US	12		
06/26 15285 11768380	021766-000910US	12		
06/26 15283 11768380	021766-000910US	13		
06/26 15378 78705584	040252-002000	70		
06/26 15517 10540803	022354-000310US	22		

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Attachment
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Deposit Account Statement

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02/17 5	10286634	CRAN0006CIP	2202	\$150.00	\$17
02/17 14	11322520	040323-000510US	2082	-\$125.00	\$17
02/17 15	11322520	040323-000510US	2081	\$125.00	\$17
02/17 253	11274883	021751-001730US	58021	\$40.00	\$17
02/17 361	10393700	021621-001500US	8021	\$40.00	\$17
02/17 71	11282967	018865-019500US	1011	\$300.00	\$17
02/17 73	11282967	018865-019500US	1311	\$200.00	\$17
02/17 75	11282967	018865-019500US	1202	\$300.00	\$17
02/17 76	11282967	018865-019500US	1051	\$130.00	\$17
02/17 74	11282967	018865-019500US	1201	\$600.00	\$17
02/17 72	11282967	018865-019500US	1111	\$500.00	\$17
02/17 636	11290303	019680-019300US	8021	\$40.00	\$17
02/17 375	10728186	021621-001310US	8021	\$40.00	\$17
02/21 8	10421997	021621-000510US	8021	\$40.00	\$17
02/21 16	11158315	015358-010700US	8007	\$40.00	\$17
02/21 18	11158313	015358-010800US	8007	\$40.00	\$17
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02/21 3	10722820	B00-001-4	2251	\$60.00	\$17
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02/21 58	10120476	020366-07290	1504	\$300.00	\$17
02/21 59	10120476	020366-07290	8001	\$30.00	\$17
02/21 23	10117978	20174C004920	2401	\$250.00	\$17
02/21 24	10117978	20174C004920	2253	\$510.00	\$17
02/21 93	09597796	014058-009050US	1501	\$1,400.00	\$17
02/21 94	09597796	014058-009050US	8001	\$30.00	\$17
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02/21 82	09403174	016072-000600US	1453	\$1,500.00	\$17
02/21 78	09483388		1801	\$790.00	\$17
02/21 138	10167239	021621-000610US	8021	\$40.00	\$17
02/21 139	11112871	021621-002110US	8021	\$40.00	\$17
02/21 142	10691119	021621-000120US	8021	\$40.00	\$17
02/21 149	11317950	16869Q-170500US	8021	\$40.00	\$17
02/21 151	10530217	082368-003910US	8021	\$40.00	\$17
02/21 44	10474296	21985-000710US	2252	\$225.00	\$17
02/21 152	10530217	082368-003910US	8021	\$40.00	\$17
02/21 153	10530217	082368-003910US	8021	\$40.00	\$17
02/21 85	11211128	022353-000910US	2253	\$510.00	\$17
02/21 161	10081455	019957-01121	2801	\$395.00	\$17
02/21 200	11031331	019186-005011US	2501	\$700.00	\$17
02/21 202	11031331	019186-005011US	80C		
02/21 201	11031331	019186-005011US	15C		
02/21 1	10444655	019680-004310US	12C		
02/21 88	PCT/US06/05275	17018-69-1PC	16C		
02/21 89	PCT/US06/05275	17018-69-1PC	16C		
02/21 90	PCT/US06/05275	17018-69-1PC	17C		
02/21 91	PCT/US06/05275	17018-69-1PC	17C		

Attachment
B